

**GOVERNMENT OF ANDHRA PRADESH
ABSRACT**

Medical Reimbursement claim of Smt G.Karuna Kumari, Assistant Section Officer, Panchayat Raj & Rural Development Department, - Reimbursement of medical expenses for an amount of Rs.74,761/- towards her father's treatment at "**Krishnaveni Multi Speciality Hospital, Hyderabad**" and "**Yashoda Hospital, Malakpet, Hyderabad**" – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT

G.O.Rt.No. 2141

Dated:- 31-12-2013

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt. 15.03.2005.
2. Application received from Smt G.Karuna Kumari, ASO., PR&RD Deptt., dated 01.07.2013.
3. Govt. Memo.No.16419/OP.II/A2/2013-1, dt 04.07.2013.
4. From Director of Medical Education Hyderabad, L.Dis.No.32804(1)/MA-F/2013 and L.Dis.No.32804(2)/MA-F/2013 dated :27.11.2013.

ORDER:-

Smt G.Karuna Kumari, Assistant Section Officer, Panchayat Raj and Rural Development Department, in her application 2nd read above, has requested to reimburse an amount of Rs.77,207/- [Rs.15,310/-+Rs.61,897/-] towards medical expenses incurred by her for her father's treatment for "LRTI with Pleural Effusion, HTN, Post CABG" on 27.02.2013 at "Krishnaveni Multi Speciality Hospital, Hyderabad" and at "Yashoda Hospital, Malakpet, Hyderabad" for the treatment taken "LRTI, Pneumonitis, Sepsis with shock, AKI Respiratory Failure, Metabolic Failure" during the period from 27.02.2013 to 28.02.2013 .

2. The Director of Medical Education, Hyderabad, in his letter 4th read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972 read with G.O. Ms. No.74, HM&FW (K1) Department, dt.15-3-2005, G.O.Ms.No.180, HM&FW(K1) Department, dt.11-5-2006, G.O.Ms.No.105 HM&FW(K1) Department, dt.9-04-2007 and G.O.Ms.No.397 HM&FW (K1) Department, dt.14-11-2008 has recommended the admissible amount of Rs.59,651/- and Rs.15,110/- .

3 The Government after careful examination hereby accord sanction for payment of an amount of Rs.74,761/- [Rs.15,110/- + Rs.59,651/-] (Rupees Seventy Four thousand Seven hundred and Sixty One only) to Smt G.Karuna Kumari, Assistant Section Officer, Panchayat Raj and Rural Development Department, towards reimbursement of the medical expenses incurred by her for her father's treatment for "LRTI with Pleural Effusion, HTN, Post CABG" on 27.02.2013 at "Krishnaveni Multi Speciality Hospital, Hyderabad" and the treatment taken for "LRTI, Pneumonitis, Sepsis with shock, AKI Respiratory Failure, Metabolic Failure" during the period from 27.02.2013 to 28.02.2013 at "Yashoda Hospital, Malakpet, Hyderabad".

4. The amount sanctioned in para 3 above shall be debited to the Head of Account "3451- secretariat Economic Services 090- secretariat 05 – PR&RD Deptt 010- Salaries 017 – Medical Reimbursement.

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5. The Panchayat Raj & Rural Development (OP.III) Department, are requested to draw the amount sanctioned in para(3) above and credited the same to the individual bank account.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Smt G.Karuna Kumari, Assistant Section Officer,
Panchayat Raj & Rural Development Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad..
The Panchayat Raj and Rural Development (OP.III) Department.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER